GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Revenue (CMRF) Department – Payments to M/s. AIG HOSPITALS and other (10) Hospitals against the LOCs issued by the Government under Chief Minister's Relief Fund – Sanctioned – Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.Rt.No.296 Dated:07.03.2024.

Read:-

Note dated 06.02.2024 received from the Special Secretary to Hon'ble CM., CMO., Original Bills of M/s. AIG HOSPITALS and other (10) Hospitals along with LOCs.

** * **

ORDER:

The persons shown in the Annexure appended to this G.O., have requested the Government for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. AIG HOSPITALS and other (10) Hospitals. After careful examination of the matter, Government have issued the LOCs to M/s. AIG HOSPITALS and other (10) Hospitals to extend necessary treatment to the applicants. After treatment to the persons mentioned in the Annexure, the Hospitals have submitted original bills along with LOCs.

2. The Hospital-wise details and the net amount to be payable after deducting the TDS amount of 10% on the eligible amount, are as follows: -

Sl. No.	Name of the Hospital	Total Bills	Loc sanctioned amount(in Rupees)	Eligible amount (in Rupees)	TDS amount @ 10% on the eligible amount(in Rupees)	Net amount payable to Hospital (in Rupees)
1	AIG HOSPITALS- :MINDSPACE ROAD, GACHIBOWLI, HYDERABAD, TELANGANA-500032,	1	1000000	1000000	100000	900000
2	AMERICAN ONCOLOGY INSTITUTE - :1-100/1/CCH, NEAR APARNA SAROVAR, NALLAGANDLA, SERILINGAMPALLY, HYDERABAD, TELANGANA 530019,	2	3700000	3699999	370000	3329999
3	APOLLO HOSPITALS ENTERPRISES LTD (JUBILEE HILLS)- :JUBILEE HILLSHYDEARBAD ,	1	975000	547933	54793	493140
4	BASAVATARAKAM INDO AMERICAN CANCER HOSPITAL & RESEARCH INSTITUTE, HYDERABAD- :BANJARAHILLS,HYD ,	1	300000	300000	0	300000
5	CITI NEURO CENTRE - :RD NUMBER 12, MLA COLONY, BANJARA	6	3705000	3692436	369244	3323192

	HILLS, HYDERABAD, TELANGANA 500034,					
6	CITIZENS SPECIALITY HOSPITAL- :DNO. 1-100/1/CCH ,NALLAGANDLA VILLAGE, SERILLINGAMPALLY, HYDERABADÂ€" 500019 TELANGANA, INDIA.,	1	200000	200000	20000	180000
7	ENT NURSING HOME- :GUNTUR ,	1	530000	530000	53000	477000
8	GLENEAGLES GLOBAL HEALTH CITY- CORPRATE, ADDRESS :#439, CHERAN NAGAR, CHENNAI., EMAIL : ABC@GMAIL.COM, PHONE :914444777000	1	1750000	1750000	175000	1575000
9	MANIPAL HOSPITALS(JAIPUR) PVT LTD- S :NEAR VARADHI,TADEPALLI,GUNTUR,	2	750000	749999	75000	674999
10	SRI PADMAVATHI CHILDREN'S HEART CENTRE- :S.V PRANADANA TRUST, T.T.D., TIRUPATHI,	10	4535000	4535000	453500	4081500
11	YASHODA HOSPITALS- :SURVEY NO 41/14, JNTU TO HITECH CITY MAIN ROAD, KHANAMET, HYDERABAD-500084,	1	500000	500000	50000	450000
	Total	**27**	**17945000**	**17505367**	**1720537**	**15784830**

3. After scrutiny of the bills submitted by the Hospitals against the LOCs., Government after deducting an amount of **Rs.17,20,537/-** (Rupees Seventeen Lakhs Twenty Thousand Five Hundred and Thirty Seven only) towards TDS from the total bills, hereby sanction and released an amount of **Rs.1,57,84,830/-** (Rupees One Crore Fifty Seven Lakhs Eighty Four Thousand Eight Hundred and Thirty only) from the Chief Minister's Relief Fund through NEFT system to Bank Accounts of various Hospitals mentioned in the Annexure appended to this order.

4. The Hospitals shown in Annexure are informed that, if any excess amount paid to the Hospitals will be noticed at a later date due to erroneous medical bills etc., submitted by them and the same shall be recovered from them, without any further notice.

5. The Hospitals shown in the Annexure are requested to acknowledge the receipt of the payment to Government, for record purpose.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY JAIN
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To

M/s. AIG HOSPITALS- :MINDSPACE ROAD, GACHIBOWLI, HYDERABAD, TELANGANA-500032,

M/s. AMERICAN ONCOLOGY INSTITUTE - :1-100/1/CCH, NEAR APARNA SAROVAR, NALLAGANDLA, SERILINGAMPALLY, HYDERABAD, TELANGANA 530019,

M/s. APOLLO HOSPITALS ENTERPRISES LTD (JUBILEE HILLS)- :JUBILEE HILLS HYDEARBAD ,

M/s. BASAVATARAKAM INDO AMERICAN CANCER HOSPITAL & RESEARCH INSTITUTE, HYDERABAD- :BANJARAHILLS,HYD ,

M/s. CITI NEURO CENTRE - :RD NUMBER 12, MLA COLONY, BANJARA HILLS, HYDERABAD, TELANGANA 500034,

M/s. CITIZENS SPECIALITY HOSPITAL- :DNO. 1-100/1/CCH ,NALLAGANDLA VILLAGE, SERILLINGAMPALLY, HYDERABADÂ€" 500019 TELANGANA, INDIA.,

M/s. ENT NURSING HOME- :GUNTUR ,

M/s. GLENEAGLES GLOBAL HEALTH CITY- CORPRATE, ADDRESS :#439, CHERAN NAGAR, CHENNAI., EMAIL : ABC@GMAIL.COM, PHONE :914444777000

M/s. MANIPAL HOSPITALS(JAIPUR) PVT LTD- S :NEAR VARADHI,TADEPALLI,GUNTUR,

M/s. SRI PADMAVATHI CHILDREN'S HEART CENTRE- :S.V PRANADANA TRUST, T.T.D., TIRUPATHI,

M/s. YASHODA HOSPITALS-:SURVEY NO 41/14, JNTU TO HITECH CITY MAIN ROAD, KHANAMET, HYDERABAD-500084,

Copy to:

The P.S. to Secretary to Hon’ble C.M.
The Assistant Secretary to Hon’ble C.M.
The P.A. to Special Secretary to Hon’ble CM.
SF/SCs.

//FORWARDED::BY::ORDER//

SECTION OFFICER

(Annexure for P.T.O.)

Annexure to G.O.Rt.No.296, Revenue (CMRF) Department, Dated:07.03.2024.

1) M/s. AIG HOSPITALS- :MINDSPACE ROAD, GACHIBOWLI, HYDERABAD, TELANGANA-500032,

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rs.)	Eligible Amount (in Rs.)	TDS Amount @10% on the Eligible amount (in Rs.)	Net Amount Payable to Hospital (in Rs.)
1	GRANDHE SAI PAVAN, S/o, VAMSI KRISHNA, Mobile-9652639019, 3-345-A, ARAVINDA GHOSH VEEDHI, MARKAPURAM , MARKAPUR, PRAKASHAM (Dist.), 523316	9356/CMO/ LOC/2023	1000000	1000000	100000	900000
		Total	1000000	1000000	100000	900000

1.Account Holder Name : Asian Institute of Gastroenterology Pvt., Ltd.
2.Account Number : 50200025840030
3.IFSC Code : HDFC0005391
4.Branch : Banjarahills, Hyd.
5.PAN Number : AABCA7322F

2) M/s. AMERICAN ONCOLOGY INSTITUTE - 1-100/1/CCH, NEAR APARNA SAROVAR, NALLAGANDLA, SERILINGAMPALLY, HYDERABAD, TELANGANA 530019,

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rs.)	Eligible Amount (in Rs.)	TDS Amount @10% on the Eligible amount (in Rs.)	Net Amount Payable to Hospital (in Rs.)
1	LINGAMDINNE CHAITANYA, D/o, LINGAMDINNE MAHESWARA REDDY, Mobile-7396860439, 4/137-B, SRIRAM NAGAR, G V SATHRAM , S.MYDUKUR, YSR DISTRICT (Dist.), 516172	9057/CMO/ LOC/2023 9401/CMO/ LOC/2023	1000000 1300000	2299999	230000	2069999
2	SEELA S V S RAGHAVENDRA, S/o, SEELA KRISHNA, Mobile-8187866343, 53-1-8, NAGABABU VARI VEEDHI, ANNAMMA GATI , KAKINADA (URBAN), EAST GODAVARI (Dist.), 533002	9423/CMO/ LOC/2023	1400000	1400000	140000	1260000
		Total	3700000	3699999	370000	3329999

1.Account Holder Name : Cancer Treatment Services Hyderabad Pvt. Ltd.
2.Account Number : 32378637237
3.IFSC Code : SBIN0005778
4.Branch : MG ROAD, Bangalore
5.PAN Number : AADCC1258J

3) M/s. APOLLO HOSPITALS ENTERPRISES LTD (JUBILEE HILLS)- :JUBILEE HILLSHYDEARBAD ,

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rs.)	Eligible Amount (in Rs.)	TDS Amount @10% on the Eligible amount (in Rs.)	Net Amount Payable to Hospital (in Rs.)

1	DEVASANI SATYANARAYANA REDDY, S/o, DEVASANI CHINNA GOVINDA REDDY, Mobile-9440866835, 2-76A, VARIKUNTA, S.A.K.N. MANDAL , SRI AVADOOTA KAASHINAAYANA, YSR DISTRICT (Dist.), 516175	9723/CMO/ LOC/2024	975000	547933	54793	493140
		Total	975000	547933	54793	493140

1.Account Holder Name : Apollo Hospitals Enterprises Ltd.
2.Account Number : 030010200002646
3.IFSC Code : UTIB0000030
4.Branch : Jubilee Hills, Hyd.
5.PAN Number : AAACA5443N

4) M/s. BASAVATARAKAM INDO AMERICAN CANCER HOSPITAL & RESEARCH INSTITUTE, HYDERABAD- :BANJARAHILLS,HYD ,

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rs.)	Eligible Amount (in Rs.)	TDS Amount @10% on the Eligible amount (in Rs.)	Net Amount Payable to Hospital (in Rs.)
1	KADALI SRIRAM KUMAR, S/o, VENKATESWARA RAO, Mobile-9959146194, 2-2, VEERRAJU CHERUVU, KOMARAGIRI , I. POLAVARAM, EAST GODAVARI (Dist.), 533220	9478/CMO/ LOC/2023	300000	300000	0	300000
		Total	300000	300000	0	300000

1.Account Holder Name : Smt. Nandamuri Basavataraka Ramarao Memorial Cancer Foundation.
2.Account Number : 151412010000170
3.IFSC Code : UBIN0815144
4.Branch : Banjara Hills
5.PAN Number : AAATN1875E

5) M/s. CITI NEURO CENTRE - :RD NUMBER 12, MLA COLONY, BANJARA HILLS, HYDERABAD, TELANGANA 500034,

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rs.)	Eligible Amount (in Rs.)	TDS Amount @10% on the Eligible amount (in Rs.)	Net Amount Payable to Hospital (in Rs.)
1	SURYAKARI DHANKESWAR RAO, S/o, S GIDDOJI RAO, Mobile-9848915438, 1-97-5, NEAR RAILWAY STATION, DHONE , DHONE, KURNOOL(Dist.), 518222	9654/CMO/ LOC/2023	800000	796000	79600	716400

2	SHAIK MALIKA CHAND, W/o, SHAIK QUAID AHAMED, Mobile-9966909689, 2-77, CHINNA MAKANAM STREET, CHAGALAMARRI , CHAGALAMARRI, KURNOOL(Dist.), 518553	9596/CMO/ LOC/2023	350000	350000	35000	315000
3	GOPPARAJU NARAYANA SWAMY, S/o, VEERAPPA, Mobile-9121035558, 1-8-275, RAJA REDDY COLONY, PULIVENDLA , PULIVENDLA, YSR DISTRICT(Dist.), 516390	9729/CMO/ LOC/2024	1400000	1400000	140000	1260000
4	sunkara yuva tarak, S/o, sunkara ganesh babu, Mobile-9182239442, 1-273, peddaiah gari palli , VEERAPUNAYUNIPALLE, YSR DISTRICT(Dist.), 516321	9757/CMO/ LOC/2024	120000	116436	11644	104792
5	DAMPETLA BHAVANI, W/o, DAMPETLA NARAYANA, Mobile-7989743257, 1/2179 , KOTHAKOTA, PULIVENDULA , PULIVENDLA, YSR DISTRICT (Dist.), 516390	9761/CMO/ LOC/2024	235000	235000	23500	211500
6	GANNISETTI RUPA LAKSHMI, D/o, GANNISETTI NARESH, Mobile-9652846473, 1-97, KRISHNALAYAM STREET, KOLANKA, PITHAPURAM , PITHAPURAM, EAST GODAVARI (Dist.), 533450	9743/CMO/ LOC/2024	800000	795000	79500	715500
		Total	3705000	3692436	369244	3323192

1.Account Holder Name : Hyderabad Institute of Neuro Sciences Pvt., Ltd.
2.Account Number : 62439793045
3.IFSC Code : SBIN0020684
4.Branch : SME, Somajiguda, Hyderabad
5.PAN Number : AADCH7188N

6) M/s. CITIZENS SPECIALITY HOSPITAL- :DNO. 1-100/1/CCH , NALLAGANDLA VILLAGE, SERILLINGAMPALLY, HYDERABADÂ€“ 500019 TELANGANA, INDIA.,

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rs.)	Eligible Amount (in Rs.)	TDS Amount @10% on the Eligible amount (in Rs.)	Net Amount Payable to Hospital (in Rs.)

1	vaddeswarapu john kennedy, S/o, vaddeswarapu yallamandarao, Mobile-6302040252, 6-66, rachuru , BHATTIPROLU, GUNTUR (Dist.), 522256	9521/CMO/ LOC/2023	200000	200000	20000	180000
		Total	200000	200000	20000	180000

1.Account Holder Name : Artmed Healthcare Pvt., Ltd.
2.Account Number : 50200021732737
3.IFSC Code : HDFC0002073
4.Branch : Serilingampally
5.PAN Number : AAOCA6139K

7) M/s. ENT NURSING HOME- :GUNTUR ,

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rs.)	Eligible Amount (in Rs.)	TDS Amount @10% on the Eligible amount (in Rs.)	Net Amount Payable to Hospital (in Rs.)
1	TANGUDU LALITHA KISHOR, S/o, TANGUDU KALYANCHAKRAVARTHI, Mobile-9052445225, 25-90/12/A, KANCHARA STREET, BACK SIDE, BOBBILI , BOBBILI, VIJAYANAGARAM (Dist.), 535558	9682/CMO/ LOC/2023	530000	530000	53000	477000
		Total	530000	530000	53000	477000

1.Account Holder Name : ENT NURSING HOME
2.Account Number : 918020058626311
3.IFSC Code : UTIB0003078
4.Branch : Kothapet, Guntur
5.PAN Number : AHJPB6769R

8) M/s. GLENEAGLES GLOBAL HEALTH CITY- CORPRATE, ADDRESS :#439, CHERAN NAGAR, CHENNAI., EMAIL : ABC@GMAIL.COM, PHONE :914444777000

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rs.)	Eligible Amount (in Rs.)	TDS Amount @10% on the Eligible amount (in Rs.)	Net Amount Payable to Hospital (in Rs.)
1	P SAMEER, S/o, KALESHA, Mobile - 9704584416, 5-50, PAMAPURAM KRASS, BOORAGAMANDA , SODAM, CHITTOR (Dist.), 517123	9486/CMO/ LOC/2023 9486/CMO/ LOC-1/2023	1750000	1750000	175000	1575000
		Total	1750000	1750000	175000	1575000

1.Account Holder Name :Ravindranath GE Medical Associates Pvt, Ltd, chennai
2.Account Number : 041005455001
3.IFSC Code : HSBC0600002
4.Branch : Chennai
5.PAN Number : AABCR4013N

9) M/s. MANIPAL HOSPITALS(JAIPUR) PVT LTD- :NEAR VARADHI,TADEPALLI,GUNTUR,

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rs.)	Eligible Amount (in Rs.)	TDS Amount @10% on the Eligible amount (in Rs.)	Net Amount Payable to Hospital (in Rs.)
1	UPPULURU JYOSNA, D/o, DANIYELU, Mobile-9154660692, 1-238, AGIRIPALLE, KRISHNA , AGIRIPALLE, KRISHNA(Dist.), 521211	9507/CMO/ LOC/2023	380000	380000	38000	342000
2	BRAHMANAPALLI KODHAN SAHEB, S/o, BRAHMANAPALLI SAIDULU, Mobile-6305315502, 8-26, NANDIRAJUPALEM, BELLAMKONDA , BELLAMKONDA, GUNTUR (Dist.), 522411	9727/CMO/ LOC/2024	370000	369999	37000	332999
		Total	750000	749999	75000	674999

1.Account Holder Name : Manipal Hospital (Dwarka) Pvt., Ltd.
2.Account Number : 012484100000150
3.IFSC Code : YESB0000124
4.Branch : Benzi Circle
5.PAN Number : AAJCM0499F

10) M/s. SRI PADMAVATHI CHILDREN'S HEART CENTRE- :S.V PRANADANA TRUST, T.T.D., TIRUPATHI,

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rs.)	Eligible Amount (in Rs.)	TDS Amount @10% on the Eligible amount (in Rs.)	Net Amount Payable to Hospital (in Rs.)
1	BABY OF POTHANA NAVYA SRI,W/o, POTHANA PHANINDRA KUMAR, Mobile-9346083195, 3-54, SOWBAGYA LAKSHMI NAGAR, SATRAMPADU, ELURU , ELURU, WEST GODAVARI (Dist.), 534007	9568/CMO/ LOC/2023	140000	140000	14000	126000
2	BABY OF AMPOLU LAVANYA, D/o, NARAYANA RAO, Mobile-7095487050, 17-3-72, PATA AMADALAVALASA , AMADALAVALASA, SRIKAKULAM(Dist.), 532185	9576/CMO/ LOC/2023	235000	235000	23500	211500

3	PERAM KOTESWARA REDDY, S/o, PERAM RAMA KRISHNA REDDY, Mobile-9989821174, 13/960, RAJEEV COLONY, MPP SCHOOL, VEMPALLE , VEMPALLE, YSR DISTRICT (Dist.), 516329	9430/CMO/LOC/2023	1000000	1000000	100000	900000
4	CHAGI ERAMMA, W/o, C BASAVANA GOUD, Mobile-9676462019, 2-3-4A, BALAJI NAGAR, STANTONPURAM , KURNOOL, KURNOOL (Dist.), 518006	9624/CMO/LOC/2023	220000	220000	22000	198000
5	YARRAGUNTA SUSMITHA, D/o, YARRAGUNTA SUBBAREDDY, Mobile-9652102692, 6-4-98, SETTY GUNTA ROAD, JEENIGALA STREET, STONE HOUSE PET, NELLORE , NELLORE, SPSR NELLORE(Dist.), 524002	9508/CMO/LOC/2023	1000000	1000000	100000	900000
6	BHIMADOLU MANOHAR JOSE, S/o, BHIMADOLU DURGAYYA, Mobile-8555901447, 13-46/1, SRI CHAITANYA SCHOOL ROAD, DEVARAPALLE , DEVARAPALLE, WEST GODAVARI(Dist.), 534313	9314/CMO/LOC/2023	1400000	1400000	140000	1260000
7	KURUVA SRAVYA, D/o, KURUVA SUDHAKAR, Mobile-7730985092, 2-120, MASIDU OPOSIT, THOLISAPURAM , KURNOOL, KURNOOL(Dist.), 518004	9558/CMO/LOC/2023	90000	90000	9000	81000
8	AAMAVARAPU SATHWIKA, D/o, MOHAN RAO, Mobile-9440587150, 00, KUDITHIPALLI, MANUBOLU , MANUBOLU, SPSR NELLORE (Dist.), 524405	9483/CMO/LOC/2023	200000	200000	20000	180000

9	jakkula chandra kala, D/o, nagaraju, Mobile-9640860352, 8-5-8/1, 5 th street , PALACOLE URBAN, WEST GODAVARI (Dist.), 534260	9662/CMO/ LOC/2023	150000	150000	15000	135000
10	MARISA GANGA BHAVANI, D/o, MARISA APPALASATTI, Mobile-8328615337, 2-70, PEDDAPALLI , YELAMANCHILI , YELAMANCHILI, VISHAKAPATNAM (Dist.), 531055	9696/CMO/ LOC/2024	100000	100000	10000	90000
		Total	4535000	4535000	453500	4081500

1.Account Holder Name : The Director, SPCHC Hospital, TTD, TPT
2.Account Number : 013112010000264
3.IFSC Code : UBIN0801313
4.Branch : TTD Admin Building
5.PAN Number : AACTS9319L

11) M/s. YASHODA HOSPITALS- :SURVEY NO 41/14, JNTU TO HITECH CITY MAIN ROAD, KHANAMET, HYDERABAD-500084,

Sl. No.	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rs.)	Eligible Amount (in Rs.)	TDS Amount @10% on the Eligible amount (in Rs.)	Net Amount Payable to Hospital (in Rs.)
1	KUNCHAM CHANDRAYUNI GARI SRAVAN KUMAR REDDY, S/o, PARAMESWARA REDDY, Mobile-9390681862, 4/36-B, CHERUVU KINDA PALLI, TAPPETLA , VALLUR, YSR DISTRICT (Dist.), 516293	9637/CMO/ LOC/2023	500000	500000	50000	450000
		Total	500000	500000	50000	450000

1.Account Holder Name : M/s Yashoda Health Care Services Pvt., Ltd.
2.Account Number : 50200029017999
3.IFSC Code : HDFC0000512
4.Branch : Somajaguda
5.PAN Number : AABCD6598G

AJAY JAIN
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)